Payment Date: June 1, 2016

Allocation Period: July 2016 to December 2016

ROPS 2016-17A Redevelopment Property Tax Trust Fund (RPTTF) Allocation

19-Los Angeles County

Successor Agency for the Former Huntington Park RDA

| Security | Title of Former Redevelopment Agency (RDA): | Agency Total | CBD | INDUSTRIAL |
|--|--|---------------------------------------|----------------|--------------|
| Biosenee Currenceed & Suppression Proposity Tools 2004 405.45 177,777 | RPTTF Beginning Balance | \$0.00 | | \$0.00 |
| Biosenee Currenceed & Suppression Proposity Tools 2004 405.45 177,777 | Deposits: | | | |
| Deck (2007) Commits Proporty (see: 5.10 2.00 | · | 8,076,245.54 | 2,064,199.14 | 1,137,851.20 |
| March Department 19.00 1 | • • | • | ` ' | (71.19 |
| ### Administrative Distributions: ### Administrative Distributions: ### 1930 | Debt Service Override Property Taxes | 1,664,609.30 | 414,986.54 | 235,980.16 |
| Administrative Distributions: (10.127.03) | Total Deposits (1) | 9,669,634.11 | 2,428,605.91 | 1,373,760.17 |
| 1,000 1,00 | H&S Code 34183 Distributions: | | | |
| ADD 12 Control Con | Administrative Distributions: | | | |
| Secretary Administrative Feet 100 10 | | • | ` , | (1,420.96 |
| Total Administrative Distributions (2) (2,857.86) (3,857.86) (4,857.86) (| | , | , | • |
| Controlled MOU Agreement Research PV. Only) (in Possilitation II) Promise (2017) Splanting (2017) (2018) (Const) Facilitation II (1200/CR20) (2017) (2018) (Const) Facilitation (2017) Splanting (2017) (2018) (Const) Facilitation (2017) Splanting (2017) (2018) (Const) Facilitation (2018) Splanting (2017) (2018) (Const) Facilitation (2018) Splanting (2018) (Const) Facilitation (2018) | | | | (4,325.07 |
| Carterstand MOL Agreement (Remarke PV, Crey) (C. Pourellound) Hymenics | Negotiated Passthrough Distributions: | | | |
| County Traing Entities CTES, Prosecutional Programmins County Traing Entities CTES, Prosecutional Programmins County Traing Entities CTES, Prosecutional Programmins County Traing Entitlement County Traing Entities CTES, Prosecutional Programmins County Traing Entitlement County Traing Entities CTES, Prosecutional Programmins County Traing Entities CTES, Prosecutional C | Contractual MOU Agreement (Rancho P.V. Only) | 0.00 | 0.00 | 0.00 |
| County Training Entitive ICTES Suburbination 0.00 | • | | | 0.00 |
| Special District Positricus Physicals | | | | (732,730.34 |
| Special David Subcolination 0.00 | | | | |
| K-12 Bakura Skanderiscen | • | | | |
| K-12 Serial State Ordination 0.00 | · | | | |
| K-1 & Balva Blazor Brassman 0.00 | - · · · · · · · · · · · · · · · · · · · | | | |
| Community College Plassification 0.00 | | | | |
| Community College Subcondination | | | | 0.00 |
| County Office of Education County Passathrough Distributions (1) (278.813.81) (1.286.770.85) (732.770.35) | Community College Subordination | | | 0.00 |
| Total Negotiated Passthrough Distribution* (3) | Community College Subordination Re-Payment | | | 0.00 |
| Statutory Pasathrough Distributions: City Pasathrough Payments (121,407.73) | County Office of Education | 0.00 | 0.00 | 0.00 |
| City Passifinacing Prymorates | Total Negotiated Passthrough Distribution * (3) | (4,378,813.81) | (1,296,770.85) | (732,730.34 |
| County Exemp Extitute (CTE) Instantocogn Payments (121,407.73) 0.00 0. | Statutory Passthrough Distributions: | | | |
| County Semily extines (CTE) Subcometation 0.00 0.0 | | (17,718.21) | 0.00 | 0.00 |
| Special District Passbrough Payments 0,005,780 0,00 | | · · · · · · · · · · · · · · · · · · · | | 0.00 |
| Special Dated Subordination 0.00 | | | | 0.00 |
| K-12 School Subtorifiantion (0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | · | , | | |
| K-12 School Subordination Re-Dympment | · | | | |
| K-12 School Subordination Re-Payment | - , | • | | |
| Community College Passtrough Payments (7,280,27) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | | | | 0.00 |
| Community College Subordination (| | | | 0.00 |
| County Office of Education | Community College Subordination | 0.00 | 0.00 | 0.00 |
| ERAF (03.154.65) 0.00 | , · · · · | 0.00 | 0.00 | 0.00 |
| Total Statutory Passthrough Distributions * (4) (4) (268,443.84) 0.00 0.00 Total Administration and Passthrough Distributions (4,677,826.13) (1,303,388,73) (737,055.4) total RPTTF Balance Ayaliable to Fund Enforceable Obligations (EOs) 4,991,807,98 1,125,237.18 636,704.7 Finance Approved RPTTF for Distribution: Non-Admin EOs Non-Admin EOs Housing Admin 75,000.00 Admin EOs 37,978.00 Total Finance Approved RPTTF for Distribution 75,000.00 Admin EOs 37,978.00 Actual EOs Distribution to Successor Agency: Non-Admin EOs (1,000.00) (4,739,240.24) Admin EOs (1,000.00) (4,739,240.24) Admin EOs (1,000.00) (4,739,240.24) Admin EOs (1,000.00) (4,739,240.24) Admin EOs (1,000.00) (4,739,240.24) County Redevelopment Bonds Refunding Program - Fund wheld (Rancho P.V. Only) (1,000.00) County Taving Entitles (CTE) Deferral Payments (1,716,345,76) Total Distribution to Successor Agency (5) (4,564,186.00) Return of Pension Tax Override Rev. (6) (252,667,74) SCO Invoice for Audit and Oversight (7) (1,000.00) Residual Distribution (1,400.00) Residual Distribution (2,100.00) Residual Distribution (2,100.00) Residual Balance to Coluny Taxing Entities (1,100.00) Residual Balance to Coluny Office of Education (1,100.00) | · | (1,007.76) | | 0.00 |
| Total Administration and Passthrough Distributions (4,877,826.13) (1,303,368.73) (737.085.44 | ERAF | (63,154.65) | 0.00 | 0.00 |
| | Total Statutory Passthrough Distributions * (4) | (268,443.84) | 0.00 | 0.00 |
| Finance Approved RPTTF for Distribution: | Total Administration and Passthrough Distributions | (4,677,826.13) | (1,303,368.73) | (737,055.41 |
| Non-Admin EOs | otal RPTTF Balance Available to Fund Enforceable Obligations (EOs) | 4,991,807.98 | 1,125,237.18 | 636,704.76 |
| Housing Admin 75,000,00 97,976,00 | Finance Approved RPTTF for Distribution: | | | |
| Admin EOS Total Finance Approved RPTTF for Distribution 7.282,979.00 Actual EOS Distribution to Successor Agency: Non-Admin EOS (includes Housing Admin) Admin EOS Outor Successor Agency (5) Total EOS Distribution to Successor Agency (5) County Redevelopment Bonds Refunding Program - Fund wheld Contractual MOU Agreement - Fund wheld (Rancho P.V. Only) Non-RPTTF Contract Permitted Admin Expenses (Avalon Only) Non-RPTTF Contract Permitted Admin Expenses (Avalon Only) County Taxing Entities (CTE) Deferral Payments Total Distribution to Successor Agency 6,456,186.00 Return of Pension Tax Override Rev. (6) 252,567.74 SCO Invoice for Audit and Oversight (7) sotal RPTTF Distributions: (8) = (2+3+4+5+6+7) setidual (Total Deposits - Total Distributions): (9) = (1-8) Residual Balance to County Taxing Entities Residual Balance to County Total | | | | |
| Actual EOs Distribution to Successor Agency: Non-Admin EOs (includes Housing Admin) | | • | | |
| Actual EOs Distribution to Successor Agency: | | | | |
| Non-Admin EOs (includes Housing Admin) | Total Finance Approved RPTTF for Distribution | 7,282,979.00 | | |
| Admin EOs | | 4.739.240.24 | | |
| County Redevelopment Bonds Refunding Program - Fund wiheld 0.00 Contractual MOU Agreement - Fund wheld (Rancho P.V. Only) 0.00 Non-RPTTF Contract Permitted Admin Expense (Avalon Only) 0.00 County Taxing Entities (CTE) Deferral Payments 1.716,945.76 Total Distribution to Successor Agency 6.456,186.00 Return of Pension Tax Override Rev. (6) 252,567.74 SCO Invoice for Audit and Oversight (7) 0.00 otal RPTTF Distributions: (8) = (2+3+4+5+6+7) 9,669,634.11 esidual (Total Deposits - Total Distributions): (9) = (1-8) 0.00 Residual Balance to Cities 0.00 Residual Balance to County Taxing Entities 0.00 Residual Balance to K-12 Schools 0.00 Residual Balance to K-12 Schools 0.00 Residual Balance to County Office of Education Residual Balance to County Office of Education Residual Balance to ERAF 0.00 Residual Balance to County Office of Education Residual Balance to ERAF 0.00 Residual Balance to ERAF 0.000 | Admin EOs | 0.00 | | |
| Contractual MOU Agreement - Fund w/held (Rancho P.V. Only) Non-RPTTF Contract Permitted Admin Expense (Avalon Only) County Taxing Entities (CTE) Deferral Payments 1,716,945.76 Total Distribution to Successor Agency 6,456,186.00 Return of Pension Tax Override Rev. (6) 252,567.74 SCO Invoice for Audit and Oversight (7) 0,00 otal RPTTF Distributions: (8) = (2+3+4+5+6+7) 9,669,634.11 esidual (Total Deposits - Total Distributions): (9) = (1-8) Residual Distribution Residual Balance to Cities 0,00 Residual Balance to County Taxing Entities 0,00 Residual Balance to Special Districts 0,00 Residual Balance to Community Colleges Residual Balance to Community Colleges 0,00 Residual Balance to County Office of Education Residual Balance to REAF 0,00 otal Residual Distribution(10) | Total EOs Distribution to Successor Agency (5) | 4,739,240.24 | | |
| Non-RPTTF Contract Permitted Admin Expense (Avalon Only) County Taxing Entities (CTE) Deferral Payments 1,716,945.76 Total Distribution to Successor Agency 6,456,186.00 Return of Pension Tax Override Rev. (6) 252,567.74 SCO Invoice for Audit and Oversight (7) 0,00 otal RPTTF Distributions: (8) = (2+3+4+5+6+7) 9,669,634.11 esidual (Total Deposits - Total Distributions): (9) = (1-8) Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities 0,00 Residual Balance to Special Districts 0,00 Residual Balance to K-12 Schools Residual Balance to K-12 Schools Residual Balance to Community Colleges 0,00 Residual Balance to ERAF 0,00 otal Residual Distribution (10) | | | | |
| Total Distribution to Successor Agency Return of Pension Tax Override Rev. (6) 252,567.74 SCO Invoice for Audit and Oversight (7) otal RPTTF Distributions: (8) = (2+3+4+5+6+7) esidual (Total Deposits - Total Distributions): (9) = (1-8) Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to ERAF 0.00 otal Residual Distribution (10) | Non-RPTTF Contract Permitted Admin Expense (Avalon Only) | 0.00 | | |
| Return of Pension Tax Override Rev. (6) SCO Invoice for Audit and Oversight (7) otal RPTTF Distributions: (8) = (2+3+4+5+6+7) esidual (Total Deposits - Total Distributions): (9) = (1-8) Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF O.00 Residual Balance to ERAF O.00 Residual Distribution (10) | County Taxing Entities (CTE) Deferral Payments | 1,716,945.76 | | |
| SCO Invoice for Audit and Oversight (7) otal RPTTF Distributions: (8) = (2+3+4+5+6+7) esidual (Total Deposits - Total Distributions): (9) = (1-8) Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Taxing Entities 0.00 Residual Balance to County Office of Education Residual Balance to County Office of Education Residual Balance to ERAF 0.00 Otal Residual Distribution (10) | Total Distribution to Successor Agency | 6,456,186.00 | | |
| cotal RPTTF Distributions: (8) = (2+3+4+5+6+7) esidual (Total Deposits - Total Distributions): (9) = (1-8) Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF Ood Residual Distribution (10) 0.00 | Return of Pension Tax Override Rev. (6) | 252,567.74 | | |
| Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF 0.00 Residual Balance to County Office of Education Residual Balance to County Office of Education Residual Distribution (10) | SCO Invoice for Audit and Oversight (7) | 0.00 | | |
| Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF O.00 Residual Distribution (10) O.00 | otal RPTTF Distributions: (8) = (2+3+4+5+6+7) | 9,669,634.11 | | |
| Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF O.00 Residual Distribution (10) O.00 | esidual (Total Deposits - Total Distributions): (9) = (1-8) | 0.00 | | |
| Residual Balance to Cities Residual Balance to County Taxing Entities 0.00 Residual Balance to Special Districts 0.00 Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF 0.00 Otal Residual Distribution (10) 0.00 0.00 | | 3.00 | | |
| Residual Balance to County Taxing Entities Residual Balance to Special Districts 0.00 Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF 0.00 Otal Residual Distribution (10) 0.00 | | 0.00 | | |
| Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF Otal Residual Distribution (10) Otal Residual Distribution (10) | | | | |
| Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF otal Residual Distribution (10) 0.00 0.00 0.00 | | | | |
| Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF 0.00 Otal Residual Distribution (10) 0.00 | • | | | |
| Residual Balance to ERAF otal Residual Distribution (10) 0.00 | Residual Balance to Community Colleges | 0.00 | | |
| otal Residual Distribution (10) | | | | |
| | Residual Balance to ERAF | 0.00 | | |
| nding RPTTF Balance (11) = (9-10) | otal Residual Distribution (10) | 0.00 | | |
| nding RPTTF Balance (11) = (9-10) 0.00 | | | | |
| | nding RPTTF Balance (11) = (9-10) | 0.00 | | |

^{*} Refer to the attachment for the Passthrough Distribution detail

Huntington Park 1 of 7

Payment Date: June 1, 2016

Allocation Period: July 2016 to December 2016

ROPS 2016-17A Redevelopment Property Tax Trust Fund (RPTTF) Allocation

19-Los Angeles County

Successor Agency for the Former Huntington Park RDA

| ele of Former Redevelopment Agency (RDA): | NORTH | SANTA FE | NEIGHBORHOOD PRESERVE R.P. |
|--|----------------|----------------|-------------------------------|
| | 17204 | 17205 | 17206 |
| PTTF Beginning Balance | \$0.00 | \$0.00 | \$0.00 |
| | | | |
| eposits: | | | |
| Secured, Unsecured & Supplemental Property Taxes | 2,535,270.27 | 1,118,723.38 | 1,220,201.55 |
| Miscellaneous Property Taxes | 6,734.35 | (12,727.16) | (14,576.96) |
| Debt Service Override Property Taxes | 529,559.94 | 231,514.92 | 252,567.74 |
| tal Deposits (1) | 3,071,564.56 | 1,337,511.14 | 1,458,192.33 |
| &S Code 34183 Distributions: | | | |
| Administrative Distributions: | | | |
| SB813 5% | (4,926.46) | (991.88) | (1,323.88) |
| ABx1 26 | (6,493.24) | (2,827.48) | (3,082.59 |
| SB2557 Administrative Fees | 0.00 | 0.00 | 0.00 |
| Total Administrative Distributions (2) | (11,419.70) | (3,819.36) | (4,406.47 |
| Negotiated Passthrough Distributions: | | | |
| Contractual MOU Agreement (Rancho P.V. Only) | 0.00 | 0.00 | 0.00 |
| City Passthrough Payments | 0.00 | 0.00 | 0.00 |
| County Taxing Entities (CTE) Passthrough Payments | (1,637,051.02) | (712,261.60) | 0.00 |
| County Taxing Entities (CTE) Subordination | 0.00 | 0.00 | 0.00 |
| Special District Passthrough Payments | 0.00 | 0.00 | 0.00 |
| Special District Subordination | 0.00 | 0.00 | 0.00 |
| K-12 School Passthrough Payments | 0.00 | 0.00 | 0.00 |
| K-12 School Subordination | 0.00 | 0.00 | 0.00 |
| K-12 School Subordination Re-Payment | 0.00 | 0.00 | 0.00 |
| Community College Passthrough Payments | 0.00 | 0.00 | 0.00 |
| Community College Subordination Community College Subordination Re-Payment | 0.00 | 0.00 | 0.00 |
| County Office of Education | 0.00 0.00 | 0.00 0.00 | 0.00 |
| Total Negotiated Passthrough Distribution * (3) | (1,637,051.02) | (712,261.60) | 0.00 |
| · otal rogeration i decimengin premionicin (e) | (1,001,001102) | (* -1,20 1100) | 0.00 |
| Statutory Passthrough Distributions: City Passthrough Payments | 0.00 | 0.00 | (17,718.21 |
| County Taxing Entities (CTE) Passthrough Payments | 0.00 | 0.00 | (121,407.73 |
| County Taxing Entities (CTE) Subordination | 0.00 | 0.00 | 0.00 |
| Special District Passthrough Payments | 0.00 | 0.00 | (3,650.78 |
| Special District Subordination | 0.00 | 0.00 | 0.00 |
| K-12 School Passthrough Payments | 0.00 | 0.00 | (54,224.44 |
| K-12 School Subordination | 0.00 | 0.00 | 0.00 |
| K-12 School Subordination Re-Payment | 0.00 | 0.00 | 0.00 |
| Community College Passthrough Payments | 0.00 | 0.00 | (7,280.27 |
| Community College Subordination | 0.00 | 0.00 | 0.00 |
| Community College Subordination Re-Payment | 0.00 | 0.00 | 0.00 |
| County Office of Education | 0.00 | 0.00 | (1,007.76 |
| | 0.00 | 0.00 | (63,154.65 |
| ERAF | | 0.00 | (268,443.84 |
| ERAF Total Statutory Passthrough Distributions * (4) | 0.00 | 0.00 | (, |
| | (1,648,470.72) | (716,080.96) | (272,850.31 |

Finance Approved RPTTF for Distribution:

Non-Admin EOs Housing Admin Admin EOs

Total Finance Approved RPTTF for Distribution

Actual EOs Distribution to Successor Agency:

Non-Admin EOs (includes Housing Admin) Admin EOs

Total EOs Distribution to Successor Agency (5)

County Redevelopment Bonds Refunding Program - Fund w/held Contractual MOU Agreement - Fund w/held (Rancho P.V. Only) Non-RPTTF Contract Permitted Admin Expense (Avalon Only)

County Taxing Entities (CTE) Deferral Payments

Total Distribution to Successor Agency

Return of Pension Tax Override Rev. (6)

SCO Invoice for Audit and Oversight (7)

Total RPTTF Distributions: (8) = (2+3+4+5+6+7)

Residual (Total Deposits - Total Distributions): (9) = (1-8)

Residual Distribution

Residual Balance to Cities
Residual Balance to Count

Residual Balance to County Taxing Entities
Residual Balance to Special Districts

Residual Balance to Special Districts Residual Balance to K-12 Schools

Residual Balance to Community Colleges

Residual Balance to County Office of Education

Residual Balance to ERAF

Total Residual Distribution (10)

Ending RPTTF Balance (11) = (9-10)

Huntington Park 2 of 7

^{*} Refer to the attachment for the Passthrough Distribution detail

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

\$0.00

SUCCESSOR AGENCY PROJECT AREA:

BALANCE DUE

17202 HUNTINGTON PARK - CBD

| PASS THROUGH | | | | | | | | | | | | | | | | |
|---|------------------|-------------------------|--------------|-------------------|----------------------------|------------------------|------------|--------|------------|--------|--------------|----------|-------------------|-----------------------|-------------------------|---------------|
| | | NEGOTIATED | | | | | | | | | | | | | | |
| | | | | | | | AB129 | 0 | ERAI | = | §33676 ANNUA | L GROWTH | | | | |
| AFFECTED TAXING AGENCY: | PASS THROUGH | §33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | SUB- ORDINATED | STATUTORY SUBTOTAL | RESIDUAL TAX REVENUE | NET TOTAL |
| | | | | | | | | | | | | | | | | |
| 105 Los Angeles County General | (901,493.43) | 0.00 | 555,953.24 | 0.00 | 0.00 | (345,540.19) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (345,540.19) |
| 120 Los Angeles County General | (205.29) | 0.00 | 126.61 | 0.00 | 0.00 | (78.68) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (78.68) |
| 301 Los Angeles County Library | (51,347.31) | 0.00 | 31,666.00 | 0.00 | 0.00 | (19,681.31) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (19,681.31) |
| 730 Consolidated Fire Protection District | (312,111.02) | 0.00 | 0.00 | 0.00 | 0.00 | (312,111.02) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (312,111.02 |
| 3010 County Flood Control District | (4,746.72) | 0.00 | 2,927.33 | 0.00 | 0.00 | (1,819.39) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (1,819.39 |
| 3070 County Flood Control Maintenance | (26,867.08) | 0.00 | 16,568.99 | 0.00 | 0.00 | (10,298.09) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (10,298.09) |
| AGENCY TOTAL | (\$1,296,770.85) | \$0.00 | \$607,242.17 | \$0.00 | \$0.00 | (\$689,528.68) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$689,528.68 |
| ALLOCATED/DISTRIBUTED | | | | | | (689,528.68) | | | | | | | | 0.00 | 0.00 | (689,528.68) |

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

\$0.00

SUCCESSOR AGENCY PROJECT AREA:

BALANCE DUE

17203 HUNTINGTON PARK - INDUSTRIAL

| PASS THROUGH | | | | | | | | | | | | | | | | |
|---|----------------|-------------------------|--------------|-------------------|----------------------------|------------------------|------------|--------|------------|--------|--------------|----------|-------------------|-----------------------|-------------------------|----------------|
| | NEGOTIATED | | | | | | | | | | | | | | | |
| | | | | | | | AB129 | 0 | ERAF | : | §33676 ANNUA | L GROWTH | | | | |
| AFFECTED TAXING AGENCY: | PASS THROUGH | §33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | SUB- ORDINATED | STATUTORY SUBTOTAL | RESIDUAL TAX REVENUE | NET TOTAL |
| | | | | | | | | | | i | | | | | i | |
| 105 Los Angeles County General | (509,381.85) | 0.00 | 314,137.10 | 0.00 | 0.00 | (195,244.75) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (195,244.75) |
| 120 Los Angeles County General | (116.03) | 0.00 | 71.54 | 0.00 | 0.00 | (44.49) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (44.49) |
| 301 Los Angeles County Library | (29,013.40) | 0.00 | 17,892.63 | 0.00 | 0.00 | (11,120.77) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (11,120.77 |
| 730 Consolidated Fire Protection District | (176,355.89) | 0.00 | 0.00 | 0.00 | 0.00 | (176,355.89) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (176,355.89 |
| 3010 County Flood Control District | (2,682.12) | 0.00 | 1,654.06 | 0.00 | 0.00 | (1,028.06) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (1,028.06 |
| 3070 County Flood Control Maintenance | (15,181.05) | 0.00 | 9,362.18 | 0.00 | 0.00 | (5,818.87) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (5,818.87) |
| AGENCY TOTAL | (\$732,730.34) | \$0.00 | \$343,117.51 | \$0.00 | \$0.00 | (\$389,612.83) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$389,612.83) |
| ALLOCATED/DISTRIBUTED | | | | | | (389,612.83) | | | | | | | | 0.00 | 0.00 | (389,612.83) |

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

\$0.00

SUCCESSOR AGENCY PROJECT AREA:

BALANCE DUE

17204 HUNTINGTON PARK - NORTH

| | PASS THROUGH | | | | | | | | | | | | | | | |
|---|------------------|-------------------------|--------------|-------------------|----------------------------|------------------------|------------|--------|------------|--------|--------------|----------|-------------------|-----------------------|-------------------------|----------------|
| | | NEGOTIATED | | | | | | | | | | | | | | |
| | | | | | | | AB12 | 90 | ERA | F | §33676 ANNUA | L GROWTH | | | | |
| AFFECTED TAXING AGENCY: | PASS THROUGH | §33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | SUB- ORDINATED | STATUTORY SUBTOTAL | RESIDUAL TAX REVENUE | NET TOTAL |
| | | | | | | | | | | | | | | | | |
| 105 Los Angeles County General | (1,138,046.78) | 0.00 | 701,836.87 | 0.00 | 0.00 | (436,209.91) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (436,209.91) |
| 120 Los Angeles County General | (262.91) | 0.00 | 161.58 | 0.00 | 0.00 | (101.33) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (101.33) |
| 301 Los Angeles County Library | (64,821.14) | 0.00 | 39,975.35 | 0.00 | 0.00 | (24,845.79) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (24,845.79) |
| 730 Consolidated Fire Protection District | (394,010.69) | 0.00 | 0.00 | 0.00 | 0.00 | (394,010.69) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (394,010.69) |
| 3010 County Flood Control District | (5,992.36) | 0.00 | 3,695.48 | 0.00 | 0.00 | (2,296.88) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (2,296.88) |
| 3070 County Flood Control Maintenance | (33,917.14) | 0.00 | 20,916.80 | 0.00 | 0.00 | (13,000.34) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (13,000.34) |
| AGENCY TOTAL | (\$1,637,051.02) | \$0.00 | \$766,586.08 | \$0.00 | \$0.00 | (\$870,464.94) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$870,464.94) |
| | | | | | | | | | | | | | | | | |
| ALLOCATED/DISTRIBUTED | | | | | | (870,464.94) | | | | | | | | 0.00 | 0.00 | (870,464.94) |

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

\$0.00

SUCCESSOR AGENCY PROJECT AREA:

BALANCE DUE

17205 HUNTINGTON PARK - STA FE

| PASS THROUGH | | | | | | | | | | | | | | | | |
|---|----------------|-------------------------|----------|-------------------|----------------------------|------------------------|------------|--------|------------|--------|--------------|----------|-------------------|-----------------------|-------------------------|---------------|
| | | NEGOTIATED | | | | | | | | | | | | | | |
| | | | | | | | AB129 | 0 | ERA | F | §33676 ANNUA | L GROWTH | | | | |
| AFFECTED TAXING AGENCY: | PASS THROUGH | §33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | SUB- ORDINATED | STATUTORY SUBTOTAL | RESIDUAL TAX REVENUE | NET TOTAL |
| 105 Los Angeles County General | (495,373.51) | 0.00 | 0.00 | 0.00 | 0.00 | (495,373.51) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (495,373.51 |
| 120 Los Angeles County General | (112.82) | | 0.00 | 0.00 | 0.00 | (112.82) | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (112.82 |
| 301 Los Angeles County Library | (27,649.88) | | 0.00 | 0.00 | 0.00 | (27,649.88) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (27,649.88 |
| 730 Consolidated Fire Protection District | (171,429.40) | 0.00 | 0.00 | 0.00 | 0.00 | (171,429.40) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (171,429.40 |
| 3010 County Flood Control District | (2,657.03) | 0.00 | 0.00 | 0.00 | 0.00 | (2,657.03) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (2,657.03 |
| 3070 County Flood Control Maintenance | (15,038.96) | 0.00 | 0.00 | 0.00 | 0.00 | (15,038.96) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (15,038.96 |
| AGENCY TOTAL | (\$712,261.60) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$712,261.60) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$712,261.60 |
| ALLOCATED/DISTRIBUTED | | | | | | (712,261.60) | | | | | | | | 0.00 | 0.00 | (712,261.60 |

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

SUCCESSOR AGENCY PROJECT AREA:

17206 HUNTINGTON PARK - NEIGHBORHOOD PRESERVE R.P.

| | PASS THROUGH | | | | | | | | | | | | | | | |
|--|--------------|---------------|----------|-----------|---------------|------------|---------------|----------------|---------------|---------------|---------------|----------|-----------|----------------|-------------|--------------|
| | | | NEGO | OTIATED | | | | | | | | | | | | |
| | | | | | | | AB12 | 290 | ERA | F | §33676 ANNUAI | L GROWTH | | | | |
| | | §33401 ANNUAL | | SUB- | SUBORDINATION | NEGOTIATED | | | | | | | SUB- | STATUTORY | RESIDUAL | NET |
| AFFECTED TAXING AGENCY: | PASS THROUGH | GROWTH | DEFERRAL | ORDINATED | REPAYMENT | SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | ORDINATED | SUBTOTAL | TAX REVENUE | TOTAL |
| | | | | | | | | | | | | | | | | |
| 105 Los Angeles County General | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (69,962.52) | | 0.00 | 0.00 | 0.00 | 0.00 | (69,962.52) | 0.00 | (69,962.52 |
| 120 Los Angeles County General | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (27.18) | | 0.00 | 0.00 | 0.00 | 0.00 | (27.18) | 0.00 | (27.18 |
| 301 Los Angeles County Library | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (5,392.94) | | 0.00 | 0.00 | 0.00 | 0.00 | (5,392.94) | 0.00 | (5,392.94 |
| 730 Consolidated Fire Protection District | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (41,861.79) | | 0.00 | 0.00 | 0.00 | 0.00 | (41,861.79) | 0.00 | (41,861.79 |
| 731 County Fire Foresters and Fire Warden | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (1,607.03) | | 0.00 | 0.00 | 0.00 | 0.00 | (1,607.03) | 0.00 | (1,607.03 |
| 3010 County Flood Control District | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (383.90) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (383.90) | 0.00 | (383.90 |
| 3070 County Flood Control Maintenance | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (2,172.37) | | 0.00 | 0.00 | 0.00 | 0.00 | (2,172.37) | 0.00 | (2,172.37 |
| 6180 Greater L.A. County Vector Control | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (83.52) | 0.00 | 0.00 | 0.00 | 0.00 | 1 | (83.52) | 0.00 | (83.52 |
| 6605 County Sanitation District No 1 Operating | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (3,526.11) | | 0.00 | 0.00 | 0.00 | 0.00 | (3,526.11) | 0.00 | (3,526.1 |
| 17201 City of Huntington Pk | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (17,718.21) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (17,718.21) | 0.00 | (17,718.21 |
| 35090 Water Replenishment District of Southern C | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (41.15) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (41.15) | 0.00 | (41.15 |
| 40015 County School Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (273.50) | (64.13) | (276.34) | (64.82) | 0.00 | 0.00 | 0.00 | (678.79) | 0.00 | (678.79 |
| 40021 Children's Institution Tuition Fund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (542.78) | (127.35) | (548.36) | (128.64) | 0.00 | 0.00 | 0.00 | (1,347.13) | 0.00 | (1,347.13 |
| 80504 L.A.City Community College District | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (3,783.03) | (3,422.72) | (3,821.89) | (3,457.88) | 0.00 | 0.00 | 0.00 | (14,485.52) | 0.00 | (14,485.52 |
| 80520 L.A.Community College Children's Ctr Fund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (39.15) | (35.37) | (39.55) | (35.71) | 0.00 | 0.00 | 0.00 | (149.78) | 0.00 | (149.78 |
| 88703 Los Angeles Unified School District | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (30,080.40) | (22,971.41) | (30,389.37) | (23,207.43) | 0.00 | 0.00 | 0.00 | (106,648.61) | 0.00 | (106,648.61 |
| 88706 County School Service Fund- Los Angeles | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (1.66) | (1.26) | (1.67) | (1.29) | 0.00 | 0.00 | 0.00 | (5.88) | 0.00 | (5.88 |
| 88707 Dev. Ctr. Hdcpd Minor-L A Unified | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (169.65) | (129.56) | (171.37) | (130.91) | 0.00 | 0.00 | 0.00 | (601.49) | 0.00 | (601.49 |
| 88720 Los Angeles Childrens Center Fund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (493.58) | (376.92) | (498.61) | (380.81) | 0.00 | 0.00 | 0.00 | (1,749.92) | 0.00 | (1,749.92 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$35,383.75) | (\$169,905.44) | (\$35,747.16) | (\$27,407.49) | \$0.00 | \$0.00 | \$0.00 | (\$268,443.84) | \$0.00 | (\$268,443.8 |

| ALLOCATED/DISTRIBUTED | 0.00 | | (268,443.84) | 0.00 | (268,443.84) |
|-----------------------|--------|--------|--------------|--------|--------------|
| BALANCE DUE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |